

## STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

## RECEIVED

NOV 02 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

1. Name of Coppyish	(s) Curus J. Darry	
II. Name of lobbyist	's partnership, firm or corporation, if a	any:
The Dupont Group		
(Name of partnership, firm	or corporation)	
	401 Concord, NH 03301 (Town/City) (State) (Zip Code)	
(603 )228-3322	(603) 228-0713	e-mail charry@dupontgroup.com
(Telephone)	(Fax)	
	covers: (Choose one – file separate repos which are not attributable to any one	orts for each client, OR you may file a separate report for reportable client).
All reportable to	ě .	to the reporting date relative to the following client:
	(Full Name of Client as it ap	ppears on the Lobbyist Registration Form)
<u>OR</u>		
All reportable trate to any particular clien		obbyist's family), or the lobbying firm listed below which are unrelated
IV. Date of Report	April 25, 2018 🗆	July 25, 2018 🗆
Reports cover	activity from date of registration to 3/3	
	October 31, 2018 X activity from 7/1/18 to 9/30/18	January 30, 2019  activity from 10/1/18 to 12/31/18
V. There have been If this box is checked, 03301.	no fees received and no reportable trai , complete just this form and submit it to t	insactions made since the last report.   the Secretary of State's Office, State House, Room 204, Concord, NH
	nal reports are attached: wed fees or made expenditures, you must	file Addendum A- Fees and Expenses
☐ If you have paid a Reimbursement	an honorarium or reimbursed expenses, yo	you must file Addendum B- Report of Honorariums or Expense
☐ If you, your firm,	or your family has made political contrib	butions, you must file Addendum C- Political Contributions.
Sworn Statement/At I have read RSA 15, I best of my knowledge		ear or affirm that the foregoing information is true and complete to the
Land J. Dan		
Caro Spin	7	20/04/00/10
(Signature of lobbyist)		10/31/2018 (Date)
Curtis J. Barry (Print Name of lobbyist)		_
(		



## STATE OF NEW HAMPSHIRE Lobbyist Fees and Expenses Addendum A

(RSA Chapter 15:6

RECEIVED

NOV 0 2 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)			
Curtis J. Barry	·		
II. Name of lobbyist's partnership, firm or corporation, if any:			
The Dupont Group			
(Name of partnership, firm or corporation)			
III. Name of Client Motorola Solutions Inc. Date 10/31/2018			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to including fees for services such as public advocacy, government relations, or public slation, and related legal work. The gross fee amount reported shall not be a	ublic relations services including research, monitoring		
a) Total of all fees received in this reporting period	a) \$4800		
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) <b>\$168</b> 00		
c) Total of all fees received to date (Add lines a and b)	c) \$21600		
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0		
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$		

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$
d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from whom paid or to whom charged.	lobbying fees during this reporting period, including by
Paid to: Amount:	
	\$
<del></del>	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that best of my knowledge and belief.	the foregoing information is true and complete to the
Come of Dans	
(Signature of lobbyist) 10/31/(Date)	
Curtis J. Barry (Print Name of lobbyist	